

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 3</div>	
2. AMENDMENT/MODIFICATION NO. 02		3. EFFECTIVE DATE 01-Oct-2001		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY 82 CONS/LGC (SHIRLEY STORY, CONTRACTING OFFICER) SHIRLEY.STORY@SHEPPARD.AF.MIL 136 K AVE, SUITE 1 SHEPPARD AFB, TX 76311-2746		CODE FA3020		7. ADMINISTERED BY (If other than item 6) <div style="text-align: center;">See Item 6</div>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) JOHNSON CONTROLS WORLD SERVICES, INC 7315 N. ATLANTIC AVE. CAPE CANAVERAL, FL 32920-3792				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F41612-98-D-0003-5017			
				X 10B. DATED (SEE ITEM 13) 01-Oct-2001			
CODE 7S660		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the document; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN THE REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR CLAUSE 52.222-43 Fair Labor Standards Act & Service Contract Act - Price Adjustment							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Add a CLIN for the equitable price adjustment IAW area Wage Determination 94-2525, Rev 20, dated 06/21/01. POC: HAZELL BARNES Telephone: 940-676-5190							

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED F41612-98-D-0003-501702	PAGE 2 OF 3
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NAME OF OFFEROR OR CONTRACTOR
JOHNSON CONTROLS WORLD SERVICES,INC

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

A. The purpose of this modification is to add additional funding to the task order as the result of area Wage Determination 1994-2525, Revision 20, dated 21 June 2001.

B. The SF 1449, page 1, Block 26, total award amount, is changed from \$407,910.81 to read \$416,497.72, an increase of \$8,586.91.

C. A revised schedule for task order 5017 is attached to this modification.

D. A vertical line at the left margin identifies a change.

E. Release of Claims: In consideration of the modification agreed to herein as complete equitable adjustment, the contractor hereby releases the Government from any liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this contract modification.

SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

The total cost has increased from \$407,910.81 by \$8,586.91 to \$416,497.72

Changes in Section B

CLIN 0002 was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	HOUSING, MILITARY FAMILY, AS SPECIFIED	1.00	Lump Sum	\$8,586.91	\$8,586.91 EST
	FFP				
	NSN Z161-01-MFH-MAINT				
	MILSTRIP F73CEH20870300				
	PURCHASE REQUEST NUMBER F73CEH208703				
	SIGNAL CODE A				

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NAME OF OFFEROR OR CONTRACTOR		
JOHNSON CONTROLS WORLD SERVICES,INC		

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$8,586.91 from \$407,910.81 to \$416,497.72

CLIN :0002
AA: 5720745 3Y2 6444 P72262 564432 53380 000000 660700 FX3020 WO:A32050 000000000000
is increased by \$8,586.91 from \$0.00 to \$8,586.91